



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004817

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020724 1741834707000 ACE MART RESTAURANT SUPPLY
	P O BOX 18100 USA SAN ANTONIO, TX 78218-0100

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	--

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
----------------------------	--

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 10
-------------------------	--

Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 15246907 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TXMAS Contract TXMAS-9-73020, dated 1/31/2019, shall apply to this Purchase Order.

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

Item # 1
 Class-Item 165-15

Coffee Maker
 Description: 12 Cup Pour-over Coffee Brewer with 2 Warmers. Brews 3. 9 gallons of perfect coffee per hour. Black decor - SS construction of internal components. Requires no plumbing, completely portable. Just pour cold water in top and coffee brews immediately.
 Supplier Part Number: BUNVPR
 Price: \$244.60
 UOM: EACH
 Contractor: Ace Mart Restaurant Supply
 Contract Number: TXMAS-9-73020
 Contract Type: TXMAS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 244.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 244.60

LN/FY/Account Code	Dollar Amount
1/16/16-24211-6404-1001- - -1300- - -	\$ 244.60

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 244.60

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER